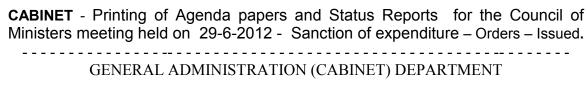
GOVERNMENT OF ANDHRA PRADESH <u>A B S T R A C T</u>



G.O. Rt. No. 3801

<u>Dated:18 -08-2012</u>. Read:

From the Manager, Technological Services Unit, Hyd., Lr.No.TSU/36/2012-2013, dt. 9-8-2012.

ORDER:

Sanction is accorded for payment of an amount of **Rs.42,349/-** (Rupees Forty two thousand three hundred and forty nine only) to the Managing Director, A.P. Technology Services Limited, Hyderabad, towards the cost of Xeroxing/ Printing/ Laser Printing of 55 copies of Agenda papers and Status Reports for the Council of Ministers meeting held on 29-6-2012, as detailed below:

Date of Cabinet Meeting	Bill No & Date	Amount Rs
29-6-2012	No.36, dt. 6-7-2012	42,349-00

- 2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013 Council of Ministers M.H.800 Other Expenditure S.H.(04) Other Expenditure 130 Office expenses 132 Other Office expenses".
- 3. The General Administration (Claims.C) Department shall draw the amount sanctioned in para-1 above and credit in favour of the "Managing Director, A.P.Technology Services Ltd., Hyderabad" A/c No.52088415112, State Bank of Hyderabad, Secretariat Branch Code No.020077, IFSC Code No.SBHY0020077. MICR Code No.500004056
- 4. This order does not require the concurrence of the Finance (BG.I) Dept. as per G.O.Ms.No.85, Finance (BG.I) Department., dated 31-03-2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA PRINCIPAL SECRETARY TO GOVERNMENT (POLL)

Tο

The General Administration (Claims. C) Department with advance stamped receipt dated 6-7-2012.

The Pay and Accounts Officer, Hyderabad,

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

The Managing Director, Andhra Pradesh Technology Services Ltd., Hyderabad.

The Manager, Technological Services Unit, A.P Secretariat, Hyderabad.

Copy to:

The Accountant General, A.P., Hyderabad The Finance (BG/Exp.GAD). Dept. SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER